

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Pollution Control

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: B & W Quality Growers - Packaging Facility		NPDES Tracking Number: TNR181307
Street Address or Location: Highway 64, (between Fayetteville and Winchester)		Start date: 01-MAY-11
		Estimated end date: 31-DEC-11
Site Description: 64 acre site of which 4 acres will be disturbed for a packaging facility		Latitude (dd.dddd): 35.0705
		Longitude (-dd.dddd): -86.3621
County(ies): Lincoln	EFO: Columbia	MS4 Jurisdiction:
		Acres Disturbed: 4
		Total Acres:

Name of Permittee (Developer/Operator): B & W Produce Packaging Facility**Name of Official Contact:** Bob Burgoon**Email:** bobburgoon@watercress.com**Contact Phone:** 256-379-5183**Address:** 376 Old Mountain Fork Road**City:** New Market**State:** AL**Zip:** 35761

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	See Comments
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	See Comments
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input type="checkbox"/>	<input type="checkbox"/>	See Comments
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	None observed during inspection
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	None observed during inspection
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Construction of the packaging plant and associated parking appear to be complete. Some areas around the facility are in need of better permanent vegetative stabilization. On site personnel indicated that they have struggled to get the site stabilized given the dry spring. He also indicated that the bare area located east of the packaging facility was for proposed housing. The silt fence in that area was still in place.

Routine <input checked="" type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
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On-Site Contact (if available)**On-Site Contact Name (Print):****On-Site Contact Title:****Signature:****Date:****TDEC Personnel/Information****Inspector's Name (Print):** Scott Howell**Signature:****Date:** 5/10/2012**Time:** 1255**EFO: Name and Address**Columbia
1421 Hampshire Pike
Columbia, TN 38401